

Work Order ID 107859

Thursday, October 17, 2013 11:09:02 AM

107859

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Item ID: D2891-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Support 2.25
 Start Date: 10/16/2013 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 10/17/2013 Req'd Qty: 2.00 ***2*** Customer: CORGA01
 Reference: RMA RA111621 **RETURN**

Approvals: Process Plan: JME Date: 13-10-17 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2891	B

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111621
D2891-1 X 2 B97495

0.00

DAS
16
9-89

13/10/11

PARTS ARE GOOD

ID AND STOCK UNDER NEW BATCH NUMBER

110

Identify as per dwg & Stock Location: LG

0.00

110

Packaging

Packaging

Memo

0.00

2 13.10.21

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Item ID: D2891-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Support 2.25

Stop ***NS2***

Start Date: 10/16/2013 Start Qty: 2.00

2

Cust Item ID:

Required Date: 10/17/2013 Req'd Qty: 2.00

2

Customer: CORGA01

Reference: RMA RA111621

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

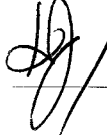
120

QC

Memo

0.00

Quality Control

 / Rm 13/10/21ME
13-10-21

Picklist Print

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Work Order ID: 107859

Parent Item: D2891-1

Parent Item Name: Support 2.25

Start Date: 10/16/2013

Required Date: 10/17/2013

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP C02.11.26Added P/OKJ
IPP D 08.03.19 Re-format EC verified: DD
rev.B DD verf:EC
IPP Rev:E 11.08.04 as per dwg

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2891-1 Support 2.25		Manufactured	No				Each	46.0000		2			

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	2	
84164	2	
LG	6	
97495	6	
LG051	12	
103446	12	
LG052	26	
102782	10	
105523	12	
72822	1	
75176	1	
89976	1	
98729	1	

2x 97495
mkf
13-10-21

RA 111621 D2891-1 B97495

Received @ Dart Sept 26th, 2013
Inspected @ Dart Oct 11th, 2013

CUSTOMER: ORGAN MOUNTAIN AVIATION CO.
CUSTOMER CONTACT: MICHAEL BEHM
SHIPPED FROM: DELANO CA, USA

#107859

Instructions for RA 111621 D2891-1 B97495 REVB

- Part is correct
- Part conforms to the current drawing
- Needs new labels and paper work
- Needs new BATCH # for restocking

Time Estimate = 1 HOURS

Departments Required: Packaging

Pictures Attached = N/A

QTY INSPECTED = x2 D2891-1 B97495

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**